

Exhibit A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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April 27, 2012

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 592174
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES	\$140.00
DISBURSEMENTS.....	<u>58.77</u>
MATTER TOTAL.....	<u>\$198.77</u>

056772-00007/REORGANIZATION PLAN

FEES	\$4,928.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$4,928.50</u>

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$817.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$817.00</u>
CLIENT GRAND TOTAL.....	<u>\$5,944.27</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 9992122019
By Order of: Invoice No. 592174
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

April 27, 2012
Invoice No. 592174

CASE ADMINISTRATION**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/12	BLABEY, DAVID E	Review motion to approve EPA settlement.	<u>0.20</u>	<u>\$140.00</u>
TOTAL HOURS AND FEES			<u>0.20</u>	<u>\$140.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTLAW ON-LINE RESEARCH	<u>58.77</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$58.77</u>
TOTAL FOR THIS MATTER	<u>\$198.77</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007April 27, 2012
Invoice No. 592174**REORGANIZATION PLAN****DETAIL OF SERVICES**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/01/12	HALVERSON, DARREN C	Research re: Garlock bankruptcy petition (.3); research re: bar date (.1.8).	2.10	871.50
03/01/12	BENTLEY, PHILIP	Discs D. Blabey re Garlock stay motion (.4), and notes re same (.2).	0.60	519.00
03/01/12	BLABEY, DAVID E	Discuss Garlock stay brief with P. Bentley (.4); review briefs on Garlock issues (.5).	0.90	630.00
03/02/12	BENTLEY, PHILIP	Trade emails re confirmation appeal.	0.20	173.00
03/05/12	BENTLEY, PHILIP	Review Garlock's reply brief.	0.30	259.50
03/05/12	BLABEY, DAVID E	Review Garlock reply (.3) and email to P. Bentley re same (.2).	0.50	350.00
03/07/12	BLABEY, DAVID E	Review Garlock briefs re reargument.	0.30	210.00
03/08/12	BLABEY, DAVID E	Research for Garlock response.	0.50	350.00
03/09/12	BENTLEY, PHILIP	Discs D. Blabey and trade emails, re Garlock's motion.	0.20	173.00
03/09/12	BLABEY, DAVID E	Review plan proponents' Garlock brief.	0.20	140.00
03/14/12	BLABEY, DAVID E	Review draft Garlock response re stay.	0.50	350.00
03/15/12	BLABEY, DAVID E	Review proposed response brief re Garlock issues.	0.30	210.00
03/19/12	BENTLEY, PHILIP	Trade emails re appeal issues.	0.10	86.50
03/25/12	BENTLEY, PHILIP	Trade e/ms re status report to court.	0.10	86.50
03/26/12	BLABEY, DAVID E	Review status report to third circuit re appeals.	0.10	70.00
03/27/12	BENTLEY, PHILIP	Trade emails re appeal issues.	0.10	86.50
03/27/12	BLABEY, DAVID E	Review Garlock reply brief re stay.	0.20	140.00
03/29/12	HALVERSON, DARREN C	Review rule 26.1 corp disclosures (.2).	0.20	83.00
03/29/12	BLABEY, DAVID E	Review rules relating to filing corporate disclosure statement re appeal.	0.20	140.00
TOTAL HOURS AND FEES			7.60	\$4,928.50
TOTAL FOR THIS MATTER			<u>\$4,928.50</u>	

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

April 27, 2012
Invoice No. 592174

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/12	HALVERSON, DARREN C	Cf. D. Blabey re: Mark-ups for bill (.1); review markup of bill (.1) cf. re: F. Arias re same (.1).	0.30	124.50
03/27/12	BLABEY, DAVID E	Edit fee application for February.	0.10	70.00
03/29/12	HALVERSON, DARREN C	Draft 126th fee application (1.5).	<u>1.50</u>	<u>622.50</u>
TOTAL HOURS AND FEES			1.90	\$817.00

TOTAL FOR THIS MATTER **\$817.00**

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